

Susan M Gray Law Offices Inc.22255 Center Ridge Rd Ste 210
Rocky River OH 44116-3979**Invoice**

Invoice #: 10924

Invoice Date: 4/1/2015

Ms Sherry Loy
4512 West 172th St.
Cleveland OH 44135

Terms

NOTICE ONLY - Do Not Pay

ID	Date	Description	Hours	Rate	Amount
RP	3/6/2015	Contact Ms. Loy to remind her about payment due	0.1	75.00	7.50
Costs	3/9/2015	Costs: \$0.48 postage for billing		0.48	0.48
SMG	3/10/2015	Review notes related to motion to dismiss; review trustee website to see if payment has posted; send reminder by e-mail to Ms. Loy	0.1	250.00	25.00
SMG	3/12/2015	E-mail discussion to brainstorm about logistics of delivering funds for trustee	0.1	250.00	25.00
SMG	3/12/2015	Deadline to respond to Motion to Dismiss (deadline is March 12)--Prepare drafts in anticipation of Ms.Loy's payment, including checking EPIQ to confirm amount and checking PACER for electronic service update	0.3	250.00	75.00
SMG	3/12/2015	Meet with Ms. Loy to discuss issues and prospects and discuss case--No charge	0	0.00	0.00
SMG	3/19/2015	Prepare for and attend Hearing on Motion to Dismiss	0.5	250.00	125.00

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP, EC, NR, RP

Phone # (440) 331-3949

Fax: (440) 331-8160

E-Mail smgray@smgraylaw.com

Total**Payments/Credits****Balance Due**

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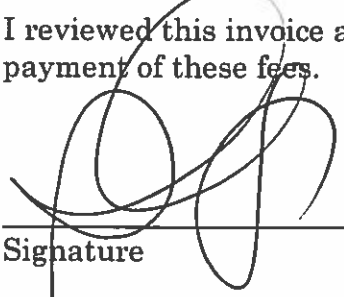
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ID	Date	Description	Hours	Rate	Amount
SMG	3/20/2015	Telephone call to report on trustee demand and adjournment of hearing and make plans for follow up	0.2	250.00	50.00
SMG	3/30/2015	Review e-mail from Ms. Loy regarding employment status and funding for plan; respond and make notes for follow up	0.1	250.00	25.00
		***** I reviewed this invoice and I consent to the payment of these fees.  _____ Signature 5/13/2016 _____ Date *****			0.00

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Total \$332.98

Payments/Credits \$0.00

Balance Due \$332.98